

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

LORI LANDRY
P. O. Box 9067
New Iberia, LA 70562

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge
St Martin-Iberia-St Mary
16th JDC

OFFICE USE ONLY

Report Number: 44700

Date Filed: 11/14/2014

Report Includes Schedules:

Schedule A
Schedule B
Schedule C

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/6/2014

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$470.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$3,210.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$1,135.12</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Repo MICHAEL R LANDRY

b. Daytime Telephone --

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of November, 2014.

Lori Landry
Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

337-394-2253
Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KBZE "THE BREEZE" 105.9 FM 1320 VICTOR II Morgan City, LA 70380	\$350.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KIEE FM RADIO 1006 Surrey St Lafayette, LA 70501	\$120.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOROTHY ANTOINE 215 Rosier St New Iberia, LA 70563	\$75.00	
KARIN A JONES 753 West Ave New Iberia, LA 70560	\$100.00	
ONA SHEPPARD 1200 Weeks St New Iberia, LA 70560	\$50.00	
SHERAL JOSEPH 806 Orlean St New Iberia, LA 70560	\$50.00	
MARY BROWN 715 China St New Iberia, LA 70560	\$100.00	
GLEN LINZER 315 Ronald Circle New Iberia, LA 70560	\$50.00	
ANDREA R ANTHONY PO Box 473 Loreauville, LA 70552	\$50.00	
DEBRA MITCHELL 2104 Warick St New Iberia, LA 70563	\$50.00	
CARLA CORMIER 2005 Alagator Alley New Iberia, LA 70563	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JACKIE RIDEAUX 412 South Evangeline St New Iberia, LA 70560	\$100.00	
GERALDINE JOSEPH 910 Sydney St New Iberia, LA 70560	\$100.00	
DELORIS WALLACE 705 Kent St Jeanerette, LA 70544	\$100.00	
JOANN DELAHOUSSEY 214 Rosier St New Iberia, LA 70563	\$100.00	
STEPHANIE NOAH 639 Malain St New Iberia, LA 70560	\$100.00	
MARY STEVENSON 146 Dillard St New Iberia, LA 70560	\$75.00	
GEORGIA MANUEL 300 Candleglow St New Iberia, LA 70560	\$50.00	
PATRICE VINCENT 3203 Loreauville Rd New Iberia, LA 70563	\$100.00	
VICTORIA DELAHOUSSEY 1008 Spencer Loop New Iberia, LA 70560	\$25.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA OWENS 3300 Riverwood New Iberia, LA 70560	\$50.00	
NURSEY MCNEAL 735 Breaux Alley New Iberia, LA 70560	\$50.00	
LOIS MITCHELL 12229 Field St New Iberia, LA 70560	\$50.00	
HELEN HARRISON 504 Paul St New Iberia, LA 70560	\$50.00	
SHAWNTELL HARRELL 530 LaSalle St New Iberia, LA 70560	\$50.00	
ATHENA SELF 2814 Riverwood New Iberia, LA 70560	\$75.00	
MICHAEL LEWIS 532 Isador Dr St Martinville, LA 70582	\$30.00	
TAMALICHA NARCISSE 600 Vivier St St Martinville, LA 70582	\$50.00	
YVONNE HARRISON 621 Martin Luther King Dr St Martinville, LA 70582	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
STELLA CONNER 2104 Jefferson Terrace Blvd New Iberia, LA 70560	\$50.00	
PRENELLA PATTERSON GARDNER Nelson Trailer Park St Martinville, LA 70582	\$100.00	
REGINA NARCISSE 131 Resweber St St Martinville, LA 70582	\$50.00	
MARY E E BATISTE 624 Maraist St St Martinville, LA 70582	\$50.00	
MARY FONTENETT 604 Maraist St St Martinville, LA 70582	\$50.00	
RACHAEL NOEL 1034 Orchard Park Breux Bridge, LA 70517	\$100.00	
NANCY JOHN 1033 Batiste ST Breux Bridge, LA 70517	\$100.00	
MONA CALLIER 1041 Dermelia Callier Rd Breux Bridge, LA 70517	\$100.00	
JESSICA NOEL 4068 Brown Rd Breux Bridge, LA 70517	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATORGA NOEL 850 Agnes St Breaux Bridge, LA 70517	\$100.00	
BOBBYE THERIOT 104 Pecan Dr Franklin, LA 70538	\$100.00	
LYN MARTIN PO Box 66 Franklin, LA 70538	\$100.00	
HELEN JOLIVET 413 Oneal Chube St Franklin, LA 70538	\$100.00	
BEVERLY MADISON 316 Talbot St Franklin, LA 70538	\$100.00	
ANESHIA JACQUET 1714 New Horizon Dr New Iberia, LA 70560	\$30.00	
TRE'JANAE LEWIS 1178 Wilfred Champagn St St Martinville, LA 70582	\$50.00	
MARQULINE DEJEAN 1110 Plantation Dr Apt 38 Franklin, LA 70538	\$50.00	
JACKIE STERLING 1110 Plantation Dr Apt 38 Franklin, LA 70538	\$50.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
VFW POST 1982 1907 Jefferson Terrace Blvd New Iberia, LA 70560	\$350.00	Rental Fee re use of facility
SEAFOOD CONNECTION 1120 Center St New Iberia, LA 70560	\$118.81	Food supply re campaign "Victory Party"
VFW POST 1982 1907 Jefferson Terrace Blvd New Iberia, LA 70560	\$100.00	Bldng rental deposit (reimbursed to Michael Landry)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	\$455.80	Food supply re "Victory Party" (reimbursed to Michael Landry)
DOERLE'S FOOD SERVICES, LLC PO Box 1440 Broussard, LA 70518	\$110.51	Food supplies (reimbursed to Brenda Landry)

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